

J. Napor - by Mr. Gibson

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EXAMINATION

BY MR. GIBSON:

Q. I just have a few quick ones. Your Interrogatories indicate the period of 17 months at \$5,000 a month that you are due under the Services Agreement; is that correct?

A. Yes, but I don't believe any of those months have been billed and so none of them are reflected in the billings.

Q. What period of time were those 17 months, from the date of the Services Agreement forward 17 months?

A. Yes, that would be my --

Q. So October 1998 to roughly March 2000; would that be right?

A. February perhaps, but approximately.

Q. In your bankruptcy disclosure statement your counsel indicates there were problems with your software systems and manufacturing software and one another. The problems continued for an extended period of time including 17 months when WRS was unable to send clients statements of their accounts and

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2 where account balances were sometimes in two or  
3 more independent and incompatible software  
4 systems.

5 What period of time was that  
6 17 months?

7 A. From the time we went on the new  
8 system, which would have been January 2000, to  
9 sometime late spring 2001.

10 Q. Say May 2001?

11 A. Somewhere in that ballpark, yes.  
12 But again those computer issues have nothing to  
13 do with, couldn't possibly have anything to do  
14 with any of the accounts we are talking about  
15 here of Plaza. In fact, both at 17 months just  
16 happens to be a coincidence. There is no  
17 correlation between those or the time frames.

18 Q. Page 1 of the document that was  
19 attached to Answer to Interrogatory No. 1, it  
20 says Plaza Entertainment on the top and then it  
21 has listed Origin, Type, Document Number,  
22 Check Number, Due Date, Audit Trail Code,  
23 Batch I.D. and Currency I.D., and then down  
24 below it has Document Date, Description,  
25 Discount Amount, Writeoff Amount, Document